

**TRUMBULL BOARD OF FINANCE  
NOTICE OF MEETING**

**DATE: 8-Feb-07**  
**TIME: IMMEDIATELY FOLLOWING SPECIAL MEETING WHICH STARTS AT 7:00 P.M.**  
**PLACE: COUNCIL CHAMBERS**

**CALL TO ORDER**

**PUBLIC COMMENTS**

**TREASURER'S REPORT**

<b>2/07/01</b>	<b>RESOLUTION AMENDING RESOLUTION APPROPRIATING \$1,152,540 FOR THE RENOVATION, REPLACEMENT AND EXPANSION OF THE TOWN'S PUBLIC SCHOOL FACILITIES AND EQUIPMENT, AND AUTHORIZING THE ISSUE OF \$1,152,540 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE</b>		
<b>2/07/02</b>	<b>FIRE MARSHAL TRANSFER</b>	<b>FROM: 01022800-578802 MAINT. &amp; REPAIR</b>	<b>100</b>
		<b>FROM: 01022800-567703 TRAVEL EXPENSE</b>	<b>220</b>
		<b>FROM: 01022800-556604 PUBLICATIONS</b>	<b>220</b>
		<b>TO: 01022800-534402 PROGRAM SUPPLIES</b>	<b>540</b>
<b>2/07/03</b>	<b>POLICE APPROPRIATION</b>	<b>FROM: UNRESERVED FUND BALANCE</b>	<b>2,500</b>
		<b>TO: 01022000-567704 EXPENSE ACCOUNT</b>	<b>2,500</b>
<b>2/07/04</b>	<b>PROBATE APPROPRIATION</b>	<b>FROM: AVAILABLE GENERAL FUND</b>	<b>1,082</b>
		<b>TO: 01010600-522203 SERV. &amp; FEES-ANCIL</b>	<b>215</b>
		<b>01010600-534401 MATLS.&amp;SUP.-OFF.</b>	<b>100</b>
		<b>01010600-545504 COMMUN.-POSTAGE</b>	<b>250</b>
		<b>01010600-556602 ASSN. DUES</b>	<b>87</b>
		<b>01010600-556604 PUBLICATIONS</b>	<b>80</b>
		<b>01010600-589901 ANNUAL RENTALS/LEA</b>	<b>200</b>
		<b>01010600-590014 TELEPHONE</b>	<b>150</b>

**APPROVAL OF MINUTES OF DECEMBER 14, 2006 AND JANUARY 11, 2007**

**ADJOURNMENT**